Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010092-4

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1951
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

C VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 2691

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY
Encl #5
DPS-0024
cy 1 of 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				38,677	85
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	38,677	85

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 4/18/58 *Payee _____
(Signature not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for $ 38,677 85

(Signature or initials) EC

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____ SIGN ORIGINAL ONLY

Title _____

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____, Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "The Treasurer," as the case may be.

† If the ability to certify [illegible] and approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Per _____

Title _____

16—22900-6

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U.S.
September 1948
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 2081

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract A-101 for the period 4/7 thru 4/13/58					
		STATINTL					
		Research & Development		Production		Total	
		Labor for the Week Ending April 13, 1958 JV 038060				[redacted]	
		STATINTL STATINTL					
		Overhead for Communications Division computed at interim rates as follows: Research & Development - [redacted] Production - [redacted]					
		Other Costs - Per schedule attached JV 038019 14,176.14 038060 4,135.75 1,812.09					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs STATINTL				$ 38,677.85	

U. S. GOVERNMENT PRINTING OFFICE 50—16—82665-3

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010092-4

Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/12/58

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Int.	Sub.	CHARGE DISTRIBUTION Account	M.J.O.	S.D.	Work Order	NET AMOUNT
11	04	07	8	1668	43400		04	18	539					50	25	40	00	12501	5032	11	1	710600
11	04	07	8	1668-1	43400		04	21	539					50	25	40	00	12501	5032	11	1	355300
																						1065900 *
																						1065900 **

Continued
To Sheet # 6

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STAINLOCK PATENT PENDING

Sheet #2

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 3/12/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
11	04	07	8	42657	44446		04	10	264					50	25	40	00	12501	5032	83	1	1875
13	04	08	8	35691	44486		04	30	87					50	25	40	00	12501	5032	83	1	50000
																						51875 *
																						51875 **
																						~~1246875~~ ***
																						Continued on sheet #4

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FORM NO. 1228 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 3/12/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
14	04	09	8	18			04	10	352					50	25	40	00	12501	5033	02	1	1174 1174 * 1174 ** 1174 ***
																						Continued on sheet #4

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

Sheet 4

DATE 3/12/58

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
14	04	09	8	18			04	10	352					50	25	40	00	12501	5093	05	1	9447 9447 * 9447 ** Continued

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FORM NO. 1228 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES STANDARD PATENT PENDING

Sheet #5

WEEKLY DET DISTR

3/12/58

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

DATE

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
4	04	09	8	18			04	10	352					50	25	40	00	12501	5093	50	3	375 375 * 375 **
																						Continued

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FORM NO. 1228 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES STAYLOCK PATENT PENDING

Sheet #6

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 3/12/58

FORM STL - 660

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.D.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
00	04	07	8	45070	44289		04	10	1275					50	25	40	00	12501	5093	90	1	2700
00	04	07	8	45071	44289		04	10	1275					50	25	40	00	12501	5093	90	1	5400
00	04	07	8	6007-58	44236		05	01	90					50	25	40	00	12501	5093	90	2	18580
00	04	07	8	4833	44671		04	10	106					50	25	40	00	12501	5093	90	1	630
00	04	07	8	46108	44447		04	10	250					50	25	40	00	12501	5093	90	1	4190
00	04	07	8	5198	44183		04	08	897					50	25	40	00	12501	5093	90	1	20757
00	04	07	8	5199	44183		04	08	897					50	25	40	00	12501	5093	90	1	13640
00	04	07	8	5200	44183		04	08	897					50	25	40	00	12501	5093	90	1	39750
00	04	08	8	798757	43794		05	10	544					50	25	40	00	12501	5093	90	1	6142
00	04	09	8	18			04	10	352					50	25	40	00	12501	5093	90	1	512
00	04	10	8	14955	44766		05	02	181					50	25	40	00	12501	5093	90	1	2830
00	04	11	8	30767	44325		05	10	29					50	25	40	00	12501	5093	90	1	222
00	04	11	8	4086	44224		04	28	676					50	25	40	00	12501	5093	90	1	152250
00	04	11	8	24740	44641		04	28	208					50	25	40	00	12501	5093	90	1	21240
																						288843 *
																						288843 **
																						298665 ***
																					Sheet #1	10,659.00
																					" 2	518.75
																					" 3	11.74
																					Total	$ 14,176.14

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STANLOCK PATENT PENDING

FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES